COMCAST BUSINESS

Customer Service Account Number Invoice Number Bill Date 930896395 36706481 Jul 15, 2015 1-800-741-4141 Previous Balance **Payments** Adjustments Past Due Amount Current Amount **Total Amount Due** 891.00 891.00 0.00 1,485.00 \$ 1,485.00 **Payment Due Date** Aug 15, 2015 Boylan Catholic High School 4000 SAINT FRANCIS Drive Late Payment Charge Rockford, IL 61103 \$ 0.00 4585/4585/17324/4/CC1B7W

SUMMARY OF CHARGES AND CREDITS (Billing activity up to and including Jul 14, 2015)

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Page 1 of 4

1,485.00

Account Statement

At Comcast, we will continue to look to the future and the provision of new communications technology, new opportunities, and more choices, providing people with the communications products and services that connect them to what's important in their lives. If you have any questions about your voice, data or fiber-based services, please call us at the number seen on the top of page 1.

Will your business soon be moving to a new location? If so, please be sure to notify us at least 60 calendar days in advance of your relocation in order to avoid service interruptions. Call us and we'll assist you with any changes or updates to your account.

Attention TX Ethernet Customers:

Beginning 7/1/2015, you will see the Municipal ROW Fee applied to your bill for your Ethernet private line service data end points. This fee is imposed on Comcast by your municipality for Comcast installing its network facilities in the public right-of-way and will now be passed on to customers as of the date specified here. No back-charges will be applied for prior periods during which the fee was not recovered. Should you have additional questions, please feel free to contact Comcast Business at 800-741-4141.

Attention Ethernet Dedicated Internet Customers:

Ethernet Dedicated Internet customers are now threat protection enabled via Comcast Business Threat Management Service. If you are the victim of a cyber-attack, you can request the service on demand or in advance by calling Customer Support at 800-741-4141. There is no monthly fee; for each EDI connection, services are charged with a one-time setup fee and per mitigation incident fee (incident fee covers a 24-hour period). To learn more, please visit http://business.comcast.com/tms

Pa	ay	m	e	n	ts

- 47				
Date	Method of Payment		Invoice Number	' Amount
Jun 30, 2015	Check		36163102	891.00
		Total		891.00
Summa	ry of Charges			
Local Billing F	Reference Number:	American de la companya de la compan		
Recurring Cha	arges			1,485.00
Total C	ustomer Charges			1,485.00
Service	Summary			EL.
Ethernet Dedi	cated Internet			
Recurri	ng Charges		1,485.00	0
Total E	thernet Dedicated Internet			1,485.00
Total C	harges			1,485.00
Service	Details			
Ethernet D	edicated Internet : 22.V	LXP.026540CBCI	L	124 2 - 340040 - 371-18
Location	on A: 4000 SAINT FRANCIS Dri	ve, ROCKFORD, IL		*
Summary of C	Charges			
Service Charg	jes			1995, 3 (2004), 44 (17 50 1994)
Recurri	ng Charges			1,485.00

Total Service Charges

Service Details

Ethernet Dedicated Internet : 22.VLXP.026540CBCL continued			
Location A: 4000 SAINT FRANCIS Drive, ROCKFORD, IL			
Summary of Charges continued			
Total Charges	1,485.00		

Recurring	Charges
riccurring	Ullaiges

Description	Date Range	Amount
Port - 22.KFGS.032012CBCL Gig E	Jul 15, 15 to Aug 14, 15	
Bandwidth - 22.VLXP.026540CBCL 200 Mbps	Jul 15, 15 to Aug 14, 15	1,485.00
Total Recurring Charges	_	1,485.00

COMCAST BUSINESS

Account Number Invoice Number Bill Date Customer Service 930896395 Aug 15, 2015 1-800-741-4141 37261456 **Previous Balance Payments** Adjustments Past Due Amount Current Amount **Total Amount Due** 1,485.00 1,485.00 0.00 1,485.00 \$ 1,485.00 **Payment Due Date** Sep 15, 2015 Boylan Catholic High School 4000 SAINT FRANCIS Drive Late Payment Charge Rockford, IL 61103 \$ 0.00 4489/4489/16980/4/CC1BC8

SUMMARY OF CHARGES AND CREDITS (Billing activity up to and including Aug 14, 2015)

Recurring Charges		1,485.00
Total Customer Charges		1,485.00
	Current Amount	1,485.00
	Past Due Amount	0.00
	Total Amount Due	\$ 1,485.00

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1,485.00

Account Statement

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Will your business soon be moving to a new location? If so, please be sure to notify us at least 60 calendar days in advance of your relocation in order to avoid service interruptions. Call us and we'll assist you with any changes or updates to your account.

Attention Eligible Government Subsidy Customers (E-Rate, CTF and RHC):

To eliminate split month billing, your billing cycle will change effective 11/1/2015 to the 1st of each calendar month. To prepare for this change over you will receive a 45 day bill on 11/1/2015. This bill will include your normal monthly amount and a prorated amount for 10/15/15 - 10/31/15 services. Please note that this change over will align your bill to the USAC filing periods. Should you have additional questions, please feel free to contact Comcast Business at the number shown on the top of page one on your invoice.

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Payments

Method of Payment		Invoice Number	.e.	Amount
Check		36706481		1,485.00
	Total			1,485.00
ry of Charges				
Reference Number:				
arges			70	1,485.00
ustomer Charges				1,485.00
Summary				
cated Internet				
ng Charges		1,48	5.00	
thernet Dedicated Internet				1,485.00
harges			-	1,485.00
Details				
edicated Internet : 22.VLXP.	026540CBCL			
n A: 4000 SAINT FRANCIS Drive, RC	OCKFORD, IL		1/0.1	
charges				
es	The state of the s			4 405 00
֡֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜	ry of Charges Reference Number: Arges Summary Cated Internet Ang Charges Chernet Dedicated Internet Charges	Total ry of Charges Reference Number: Reges Restance Charges Restance Charges Restance Charges Restance Charges Restance Internet Restance Charges Restance Internet Restance Charges Restance Charges Restance Internet Restance Charges Restance Internet Restance Charges Restance	Check Total Total Ty of Charges Reference Number: Reges Resustomer Charges Summary Cated Internet Rig Charges 1,48 Rehernet Dedicated Internet Rharges Details Edicated Internet : 22.VLXP.026540CBCL In A: 4000 SAINT FRANCIS Drive, ROCKFORD, IL	Check 36706481 Total Ty of Charges Reference Number: arges ustomer Charges Summary cated Internet ng Charges 1,485.00 Reference Dedicated Internet tharges Details redicated Internet : 22.VLXP.026540CBCL n A: 4000 SAINT FRANCIS Drive, ROCKFORD, IL

Recurring Charges

Total Service Charges

Service Details

Ethernet Dedicated Internet: 22.VLXP.026540CBCL continued			
Location A: 4000 SAINT FRANCIS Drive, ROCKFORD, IL			
Summary of Charges continued			
Total Charges	1,485.00		

Recurring Charges

Description	Date Range	Amount
Port - 22.KFGS.032012CBCL Gig E	Aug 15, 15 to Sep 14, 15	
Bandwidth - 22.VLXP.026540CBCL 200 Mbps	Aug 15, 15 to Sep 14, 15	1,485.00
Total Recurring Charges		1,485.00



Account Number Invoice Number **Bill Date Customer Service** 930896395 38152170 Sep 15, 2015 1-800-741-4141 Previous Balance Payments Adjustments Past Due Amount Current Amount **Total Amount Due** \$ 1,485.00 1,485.00 1,485.00 0.00 1,485.00 Payment Due Date Oct 15, 2015 Boylan Catholic High School 4000 SAINT FRANCIS Drive Late Payment Charge Rockford, IL 61103 \$ 0.00 4476/4476/16892/4/CC1BHJ

SUMMARY OF CHARGES AND CREDITS (Billing activity up to and including Sep 14, 2015)

	Total Amount Due	\$ 1,485.00
	Past Due Amount	0.00
	Current Amount	1,485.00
Total Customer Charges		1,485.00
Recurring Charges		1,485.00

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Account Statement

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Payments

Date	Method of Payment		Invoice Number	Amount
Sep 10, 2015	Check		37261456	1,485.00
		Total		1,485.00
Summa	ry of Charges			
Local Billing F	Reference Number:			
Recurring Cha	arges			1,485.00
Total C	ustomer Charges			1,485.00
Service	Summary			
Ethernet Dedic	cated Internet			
Recurrir	ng Charges		1,485.00)
Total Et	thernet Dedicated Internet		-	1,485.00
Total Cl	harges			1,485.00
Service	Details			
Ethernet D	edicated Internet : 22.VL	XP.026540CBC	L	
Locatio	n A: 4000 SAINT FRANCIS Drive	e, ROCKFORD, IL		
Summary of C	harges			
Service Charg				4
Recurrin	ng Charges			1,485.00
Total Se	ervice Charges			1,485.00

Service Details

Ethernet Dedicated Internet : 22.VLXP.026540CBCL continued			
Location A: 4000 SAINT FRANCIS Drive, ROCKFORD, IL			
Summary of Charges continued			
Total Charges	1,485.00		

Recurring Charg	aes
-----------------	-----

Description	Date Range	Amount
Port - 22.KFGS.032012CBCL Gig E	Sep 15, 15 to Oct 14, 15	
Bandwidth - 22.VLXP.026540CBCL 200 Mbps	Sep 15, 15 to Oct 14, 15	1,485.00
Total Recurring Charges	***	1,485.00



Account Number Invoice Number Bill Date Customer Service 930896395 39066515 Nov 1, 2015 1-800-741-4141 Previous Balance Payments **Total Amount Due** Adjustments Past Due Amount Current Amount \$ 2,299.35 1,485.00 1,485.00 0.00 0.00 2,299.35 **Payment Due Date** Dec 1, 2015 Boylan Catholic High School 4000 SAINT FRANCIS Drive Late Payment Charge Rockford, IL 61103 \$ 0.00 7081/7081/26642/4/CC1BPX

SUMMARY OF CHARGES AND CREDITS (Billing activity up to and including Oct 31, 2015)

Recurring Charges		2,299.35
Total Customer Charges		2,299.35
20 - Edwindows Protest Control Control (2000) 16 - Constituti Control (2000) 16 - Con	Current Amount	2,299.35
	Past Due Amount	0.00
	Total Amount Due	\$ 2,299.35

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Page 1 of 4
COMCAST

If paying by mail, please return this section with your payment

Account Statement

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Attention Ethernet Dedicated Internet Customers:

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Attention Consortium Customers:

If your contract contains an Administrative fee, this Non-Comcast Administrative Fee is not a Comcast fee and is not retained by Comcast. It is assessed on you and retained by the agency that manages your service contract. It is not a government-mandated tax or surcharge.

Payments

Date	Method of Payment		Invoice Number	Amount
Sep 28, 2015	Check		38152170	1,485.00
		Total		1,485.00
Summa	ry of Charges			
Local Billing F	Reference Number:			
Recurring Cha	arges			2,299.35
Total C	ustomer Charges			2,299.35
Service	Summary			
Ethernet Dedic	cated Internet			
Recurrir	ng Charges		2,299.35	5
Total Et	thernet Dedicated Internet			2,299.35
Total C	harges			2,299.35

Service Details

Ethernet Dedicated Internet: 22.VLXP.026540..CBCL..

Ethernet Dedicated Internet : 22.VEXF.020340ODGE	
Location A: 4000 SAINT FRANCIS Drive, ROCKFORD, IL	
Summary of Charges	
Service Charges	e: 32005110F
Recurring Charges	2,299.35
Total Service Charges	2,299.35
Total Charges	2,299.35

Recurring Charges

Description	Date Range	Amount
Port - 22.KFGS.032012CBCL Gig E	Oct 15, 15 to Oct 31, 15	
Port - 22.KFGS.032012CBCL Gig E	Nov 1, 15 to Nov 30, 15	
Bandwidth - 22.VLXP.026540CBCL 200 Mbps	Oct 15, 15 to Oct 31, 15	814.35
Bandwidth - 22.VLXP.026540CBCL 200 Mbps	Nov 1, 15 to Nov 30, 15	1,485.00
Total Recurring Charges	: 	2,299.35

COMCAST BUSINESS

Bill Date Account Number Invoice Number Customer Service 1-800-741-4141 930896395 39673519 Dec 1, 2015 **Total Amount Due** Previous Balance Payments Adjustments Past Due Amount Current Amount 2,299.35 2,299.35 0.00 1,485.00 \$ 1,485.00 **Payment Due Date** Jan 1, 2016 Boylan Catholic High School 4000 SAINT FRANCIS Drive Late Payment Charge Rockford, IL 61103 \$ 0.00 6490/6490/24786/4/CC1BUW

SUMMARY OF CHARGES AND CREDITS (Billing activity up to and including Nov 30, 2015)

Recurring Charges		1,485.00
Total Customer Charges		1,485.00
	Current Amount	1,485.00
	Past Due Amount	0.00
	Total Amount Due	\$ 1,485.00

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Account Statement

At Comcast, we will continue to look to the future and the provision of new communications technology, new opportunities, and more choices, providing people with the communications products and services that connect them to what's important in their lives. If you have any questions about your voice, data or fiber-based services, please call us at the number seen on the top of page 1.

Will your business soon be moving to a new location? If so, please be sure to notify us at least 60 calendar days in advance of your relocation in order to avoid service interruptions. Call us and we'll assist you with any changes or updates to your account.

Attention Eligible Government Subsidy Customers (E-Rate, CTF and RHC):

A notification was communicated on previous invoices informing you of an effort to identify and migrate eligible accounts from our 15th to our 1st of the month billing cycle. This effort was successfully completed on 11/1, but as part of auditing, additional accounts were identified. These newly identified accounts received an invoice on 10/15/2015.

Effective 12/1/2015, these accounts have also been migrated. The first wave of accounts on 11/1/15 noticed billing from 10/15/15 - 11/30/15. The second wave will notice billing from 11/15/15 - 12/31/15 on their 12/1/15 invoice. Monthly billing will return to normal on your 1/1/2016 invoice. Please note that this change over will align your bill to the USAC filing periods. Should you have additional questions, please feel free to contact Comcast Business at the number shown on the top of page one on your invoice.

Attention Ethernet Dedicated Internet Customers:

Ethernet Dedicated Internet customers are now threat protection enabled via Comcast Business Threat Management Service. If you are the victim of a cyber-attack, you can request the service on demand or in advance by calling Customer Support at 800-741-4141. There is no monthly fee; for each EDI connection, services are charged with a one-time setup fee and per mitigation incident fee (incident fee covers a 24-hour period). To learn more, please visit http://business.comcast.com/tms

Attention Comcast Business Ethernet, PRI, and SIP Customers:

IMPORTANT PRICE INFORMATION for Comcast Business Ethernet and Business Trunk (PRI or SIP) Customers: Starting January 1st, 2016, Comcast Business will add a monthly Equipment Fee to your invoice. This charge is \$24.95 per site for Ethernet customers and \$14.95 per site for Business Trunk (PRI or SIP) customers. Not all Business Ethernet and Business Trunk customers will be subject to the fee. Eligible Government Subsidy Customers (E-Rate, California Telecommunications Fund & Rural Health Care) National Accounts, Teleworker, Business VoiceEdge, and Cell Backhaul customers are not impacted. This charge will enable us to continue to deliver advanced data and voice services to your location. Please contact us at the customer service number (located in the right hand corner on page 1 of this invoice) for any questions regarding this change. We value you as a customer and look forward to continuing to serve your business needs.

Payments

Date	Method of Payment		Invoice Number	Amount
Nov 27, 2015	Check		39066515	2,299.35
		Total		2,299.35
Summar	y of Charges			
Local Billing R	eference Number:			
Recurring Cha	rges			1,485.00
Total Cu	ustomer Charges			1,485.00
Service	Summary			

Ethernet Dedicated Internet

Recurring Charges

1,485.00

Service Summary

Ethernet Dedicated Internet continued	
Ethernet Dedicated internet Continued	
Total Ethernet Dedicated Internet	1,485.00

Total Charges	1,485.00

Service Details

Ethernet Dedicate	Internet: 22.VL	XP.026540CBCL
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Location A: 4000 SAINT FRANCIS Drive, ROCKFORD, IL	
Summary of Charges	\$
Service Charges	
Recurring Charges	1,485.00
Total Service Charges	1,485.00
Total Charges	1,485.00

Recurring Charges

Description	Date Range	Amount
Port - 22.KFGS.032012CBCL Gig E	Dec 1, 15 to Dec 31, 15	
Bandwidth - 22.VLXP.026540CBCL 200 Mbps	Dec 1, 15 to Dec 31, 15	1,485.00
Total Recurring Charges		1,485.00



Account Number Invoice Number Bill Date Customer Service 1-800-741-4141 930896395 40289367 Jan 1, 2016 **Total Amount Due** Previous Balance Payments Adjustments Past Due Amount Current Amount 1,485.00 1,485.00 0.00 1,485.00 \$ 1,485.00 Payment Due Date Feb 1, 2016 Boylan Catholic High School 4000 SAINT FRANCIS Drive Late Payment Charge Rockford, IL 61103 \$ 0.00 6493/6493/23840/4/CC1BZG

SUMMARY OF CHARGES AND CREDITS (Billing activity up to and including Dec 31, 2015)

Recurring Charges		1,485.00
Total Customer Charges		1,485.00
	Current Amount	1,485.00
	Past Due Amount	0.00
	Total Amount Due	\$ 1,485.00

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Account Statement

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Effective January 1, 2016 Comcast's Intrastate Ethernet Transport Services will be available in Maryland. Service shall be provided by the applicable subsidiary or affiliate of Comcast Phone, LLC.

Attention Ethernet Dedicated Internet Customers:

Ethernet Dedicated Internet customers are now threat protection enabled via Comcast Business Threat Management Service. If you are the victim of a cyber-attack, you can request the service on demand or in advance by calling Customer Support at 800-741-4141. There is no monthly fee; for each EDI connection, services are charged with a one-time setup fee and per mitigation incident fee (incident fee covers a 24-hour period). To learn more, please visit http://business.comcast.com/tms

Payments

Date	Method of Payment	Invoice Number	Amount
Dec 15, 2015	Check	39673519	1,485.00
	т	otal	1,485.00
Summa	ry of Charges		•
Local Billing F	Reference Number:		
Recurring Cha	arges		1,485.00
Total C	ustomer Charges		1,485.00
Service	Summary		
Ethernet Dedic	cated Internet		
Recurrir	ng Charges	1,485.0	0
Total Et	thernet Dedicated Internet		1,485.00
Total C	harges		1,485.00
Service	Details		
Ethernet D	edicated Internet : 22.VLXP.02	6540CBCL	
Locatio	n A: 4000 SAINT FRANCIS Drive, ROCK	FORD, IL	
Summary of C	harges		
Service Charg	es		to conservations
Recurring	ng Charges		1,485.00
Total Se	ervice Charges		1,485.00
Total C	harges		1,485.00

Service Details

Ethernet Dedicated Internet: 22.VLXP.026540..CBCL.. continued

Location A: 4000 SAINT FRANCIS Drive, ROCKFORD, IL

Recurring Charges Description	Date Range	Amoun
Port - 22.KFGS.032012CBCL Gig E	Jan 1, 16 to Jan 31, 16	
Bandwidth - 22.VLXP.026540CBCL 200 Mbps	Jan 1, 16 to Jan 31, 16	1,485.00
Total Recurring Charges	-	1,485.00

Service Details

Ethernet	Equipment	Fee .	EQP-1000027364
Luicinci	Ludipilicit	I CC .	EGI -100002/307

Location A: 4000 SAINT FRANCIS DR, ROCKFORD, IL

Recurring Charges		
Description	Date Range	Amount
Ethernet Equipment Fee	Jan 1, 16 to Jan 31, 16	No Charge
7/2007/100 21/200 FBF 52/500	(=	724563

Total Recurring Charges

0.00

COMCAST BUSINESS

Account Number Invoice Number **Bill Date Customer Service** 930896395 40917612 Feb 1, 2016 1-800-741-4141 **Previous Balance Payments** Adjustments Past Due Amount Current Amount **Total Amount Due** 1,485.00 1,485.00 0.00 1,485.00 \$ 1,485.00 **Payment Due Date** Mar 1, 2016 Boylan Catholic High School 4000 SAINT FRANCIS Drive Late Payment Charge Rockford, IL 61103 \$ 0.00 6649/6649/23979/4/CC1C3N

SUMMARY OF CHARGES AND CREDITS (Billing activity up to and including Jan 31, 2016)

Recurring Charges		1,485.00
Total Customer Charges		1,485.00
	Current Amount	1,485.00
	Past Due Amount	0.00
	Total Amount Due	\$ 1,485.00

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Page 1 of 4 COMCAST

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Payments

Date	Method of Payment		Invoice Number	Amount
Jan 20, 2016	Check		40289367	1,485.00
		Total	·	1,485.00
Summa	ry of Charges		,	
Local Billing F	Reference Number:			
Recurring Cha	arges			1,485.00
Total C	ustomer Charges			1,485.00
Service	Summary			
Ethernet Dedi	cated Internet		10. 00100000000000000000000000000000000	
Recurrir	ng Charges		1,485.00	
Total E	thernet Dedicated Internet			1,485.00
Total C	harges			1,485.00
Service	Details			
Ethernet D	edicated Internet : 22.VLXF	0.026540CBC	L	
Locatio	on A: 4000 SAINT FRANCIS Drive, R	OCKFORD, IL		
Summary of C	Charges			
Service Charg				7. T.
Recurrir	ng Charges			1,485.00
Total Se	ervice Charges			1,485.00
Total C	harges			1,485.00

Service Details

Ethernet Dedicated Internet: 22.VLXP.026540..CBCL.. continued

Location A: 4000 SAINT FRANCIS Drive, ROCKFORD, IL

Description	Date Range	Amount
Port - 22.KFGS.032012CBCL Gig E	Feb 1, 16 to Feb 29, 16	
Bandwidth - 22.VLXP.026540CBCL 200 Mbps	Feb 1, 16 to Feb 29, 16	1,485.00

Total Recurring Charges

1,485.00

Service Details

Ethernet Equipment Fee: EQP-1000027364

Location A: 4000 SAINT FRANCIS Drive, ROCKFORD, IL

Recurring Charges

Description Date Range Amount Ethernet Equipment Fee Feb 1, 16 to Feb 29, 16 No Charge

Total Recurring Charges

0.00



Account Number Invoice Number Bill Date Customer Service 41559090 1-800-741-4141 930896395 Mar 1, 2016 Previous Balance Payments Past Due Amount Current Amount **Total Amount Due** Adjustments 1,485.00 1,485.00 0.00 0.00 1,485.00 \$ 1,485.00 **Payment Due Date** Apr 1, 2016 Boylan Catholic High School 4000 SAINT FRANCIS Drive Late Payment Charge Rockford, IL 61103 \$ 0.00 6826/6826/24648/4/CC1C7X

SUMMARY OF CHARGES AND CREDITS (Billing activity up to and including Feb 29, 2016)

Recurring Charges		1,485.00
Total Customer Charges		1,485.00
	Current Amount	1,485.00
	Past Due Amount	0.00
	Total Amount Due	\$ 1.485.00

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If paving hy mail inlease return this section with your navment

Account Statement

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Attention Ethernet Dedicated Internet Customers:

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Payments

Data	Mathada (Dawara)	Invalina Number	Amount
Date	Method of Payment	Invoice Number	
Feb 15, 2016	Check	40917612	1,485.00
	Tot	al	1,485.00
Summa	ry of Charges		
Local Billing F	Reference Number:		
Recurring Cha	arges		1,485.00
Total C	ustomer Charges		1,485.00
Service	Summary		
Ethernet Dedic			*
Recurrir	ng Charges	1,485.0	0
Total Et	thernet Dedicated Internet		1,485.00
Total C	harges		1,485.00
Service	Details		
Ethernet D	edicated Internet : 22.VLXP.026	540CBCL	
Locatio	n A: 4000 SAINT FRANCIS Drive, ROCKF	ORD, IL	
Summary of C	harges		
Service Charg	es		22 - 24 Million 2011
Recurrir	ng Charges		1,485.00
Total Se	ervice Charges		1,485.00
Total C	harges		1,485.00

Recurring Charges

Description	Date Range	Amount
Port - 22.KFGS.032012CBCL Gig E	Mar 1, 16 to Mar 31, 16	
Bandwidth - 22.VLXP.026540CBCL 200 Mbps	Mar 1, 16 to Mar 31, 16	1,485.00

Service Details

Ethernet Dedicated Internet: 22.VLXP.026540CBCL continued			
Location A: 4000 SAINT FRANCIS Drive, ROCKFORD, IL			
Recurring Charges		39	
Description	Date Range	Amount	
Total Recurring Charges		1,485.00	

Service Details

Ethernet Equipment Fee : EQP-1000027364		
Location A: 4000 SAINT FRANCIS Drive, ROCKFORD, IL		
Recurring Charges		W/ 2015 - 2015 - 2015 - 2015
Description	Date Range	Amount
Ethernet Equipment Fee	Mar 1, 16 to Mar 31, 16	No Charge
Total Recurring Charges	_	0.00



Account Number Invoice Number Bill Date Customer Service 1-800-741-4141 930896395 41990001 Apr 1, 2016 Past Due Amount Current Amount **Total Amount Due** Previous Balance **Payments Adjustments** 1,485.00 1,485.00 0.00 1,485.00 \$ 1,485.00 **Payment Due Date** May 1, 2016 Boylan Catholic High School 4000 SAINT FRANCIS Drive Late Payment Charge Rockford, IL 61103 \$ 0.00 7034/7034/25515/4/CC1CF0

SUMMARY OF CHARGES AND CREDITS (Billing activity up to and including Mar 31, 2016)

Recurring Charges		1,485.00
Total Customer Charges		1,485.00
	Current Amount	1,485.00
	Past Due Amount	0.00
	Total Amount Due	\$ 1,485.00

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Account Statement

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Payments				
Date	Method of Payment		Invoice Number	Amoun
Mar 15, 2016	Check		41559090	1,485.00
		Total		1,485.00
Summa	ry of Charges			
Local Billing F	Reference Number:			
Recurring Cha	arges			1,485.00
Total C	ustomer Charges			1,485.00
Service	Summary			
Ethernet Dedic	cated Internet			
Recurrir	ng Charges		1,485.0	0
Total Et	thernet Dedicated Internet			1,485.00
Total C	harges			1,485.00
Service	Details			
Ethernet D	edicated Internet : 22.VL	XP.026540CBC	L	
Locatio	n A: 4000 SAINT FRANCIS Drive	e. ROCKFORD, IL		

Summary of Charges	
Service Charges	
Recurring Charges	1,485.00
Total Service Charges	1,485.00
Total Charges	1,485.00

Recurring Charges

Description	Date Range	Amount
Port - 22.KFGS.032012CBCL Gig E	Apr 1, 16 to Apr 30, 16	
Bandwidth - 22.VLXP.026540CBCL 200 Mbps	Apr 1, 16 to Apr 30, 16	1,485.00

Service Details

Ethernet Dedicated Internet : 22.VLXP.026540CBCL continued		
Location A: 4000 SAINT FRANCIS Drive, ROCKFORD, IL		
Recurring Charges		
Description	Date Range	Amount
Total Recurring Charges		1,485.00

Service Details

Ethernet Equipment Fee

Ethernet Equipment Fee : EQP-1000027364			
Location A:	4000 SAINT FRANCIS Drive, ROCKFORD, IL		
Recurring Charges			
Description		Date Range	Amount

Total Recurring Charges

No Charge

Apr 1, 16 to Apr 30, 16

COMCAST BUSINESS

Account Number Invoice Number Bill Date Customer Service 930896395 42891489 May 1, 2016 1-800-741-4141 Previous Balance **Payments** Adjustments Past Due Amount Current Amount **Total Amount Due** 1,485.00 1,485.00 0.00 1,485.00 \$ 1,485.00 Payment Due Date Jun 1, 2016 Boylan Catholic High School 4000 SAINT FRANCIS Drive Late Payment Charge Rockford, IL 61103 \$ 0.00 7224/7224/25850/4/CC1CL0

SUMMARY OF CHARGES AND CREDITS (Billing activity up to and including Apr 30, 2016)

Recurring Charges		1,485.00
Total Customer Charges		1,485.00
	Current Amount	1,485.00
	Past Due Amount	0.00
	Total Amount Due	\$ 1,485.00

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Effective May 1, 2016 Comcast's Intrastate Ethernet Transport Services will be available in New Hampshire. Service shall be provided by Comcast Phone of New Hampshire, LLC.

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Payments

Date	Method of Payment	Invoice Number	Amount
Apr 20, 2016	Check	41990001	1,485.00
	ĭ	Total .	1,485.00
Summa	ry of Charges		ä
Local Billing F	Reference Number:		
Recurring Cha	arges		1,485.00
Total C	ustomer Charges		1,485.00
Service	Summary		
Ethernet Dedic	cated Internet		
Recurrir	ng Charges		1,485.00
Total Et	thernet Dedicated Internet		1,485.00
Total C	harges		1,485.00
Service	Details		
Ethernet D	edicated Internet : 22.VLXP.02	26540CBCL	
Locatio	n A: 4000 SAINT FRANCIS Drive, ROCI	KFORD, IL	
Summary of C	harges		
Service Charg			
Recurrir	ng Charges		1,485.00
Total Se	ervice Charges		1,485.00
Total C	harges		1,485.00

Service Details

Ethernet Dedicated Internet : 22.VLXP.026540CBCL	continued	
Location A: 4000 SAINT FRANCIS Drive, ROCKFORD, IL		***************************************
Recurring Charges		
Description	Date Range	Amount
Port - 22.KFGS.032012CBCL Gig E	May 1, 16 to May 31, 16	
Bandwidth - 22.VLXP.026540CBCL 200 Mbps	May 1, 16 to May 31, 16	1,485.00
Total Recurring Charges	-	1,485.00
Service Details		×
Ethernet Equipment Fee : EQP-1000027364		(a) (a) (b) (b) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c
Location A: 4000 SAINT FRANCIS Drive, ROCKFORD, IL		CONTROL SECTION
Recurring Charges		
Description	Date Range	Amount
Ethernet Equipment Fee	May 1, 16 to May 31, 16	No Charge
Total Recurring Charges	-	0.00

COMCAST BUSINESS

Account Number Invoice Number Bill Date Customer Service 930896395 43581146 Jun 1, 2016 1-800-741-4141 **Previous Balance Total Amount Due Payments** Adjustments Past Due Amount Current Amount 1,485.00 1,485.00 0.00 1,485.00 \$ 1,485.00 Payment Due Date Jul 1, 2016 Boylan Catholic High School 4000 SAINT FRANCIS Drive Late Payment Charge Rockford, IL 61103 \$ 0.00 7383/7383/26437/4/CC1CR0

SUMMARY OF CHARGES AND CREDITS (Billing activity up to and including May 31, 2016)

Recurring Charges		1,485.00
Total Customer Charges		1,485.00
	Current Amount	1,485.00
	Past Due Amount	0.00
	Total Amount Due	\$ 1,485.00

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Payments

Date	Method of Payment		Invoice Number	Amount
May 17, 2016	Check		42891489	1,485.00
		Total	·	1,485.00
Summar	ry of Charges		31	
Local Billing R	Reference Number:			
Recurring Cha	rges			1,485.00
Total Cu	ustomer Charges			1,485.00
Service	Summary			
Ethernet Dedic			4 405 00	
	ng Charges		1,485.00	
Total Et	hernet Dedicated Internet			1,485.00
Total Ch	narges			1,485.00
Service	Details			
Ethernet D	edicated Internet : 22.	VLXP.026540CBCL	••	
Location	n A: 4000 SAINT FRANCIS D	rive, ROCKFORD, IL		
Summary of C	harges			
Service Charge	es			
Recurrin	ng Charges			1,485.00
Total Se	ervice Charges			1,485.00
Total Ch	narges			1,485.00
Recurring Cha	rges			
Description			Date Range	Amount

Jun 1, 16 to Jun 30, 16

Port - 22.KFGS.032012..CBCL.. - Gig E

Service Details

Account Number 930896395

Ethernet Dedicated Internet: 22.VLXP.026540..CBCL.. continued Location A: 4000 SAINT FRANCIS Drive, ROCKFORD, IL **Recurring Charges**

Description **Date Range** Amount Bandwidth - 22.VLXP.026540..CBCL.. - 200 Mbps Jun 1, 16 to Jun 30, 16 1,485.00 1,485.00

Total Recurring Charges